

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMINE MARTIN

Debtor(s)

Case No. 16-39105

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2016.
- 2) The plan was confirmed on 03/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/03/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,005.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,005.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$667.85
Court Costs \$0.00
Trustee Expenses & Compensation \$46.23
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$714.08

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	103.00	NA	NA	0.00	0.00
AFNI	Unsecured	980.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	825.00	2,049.55	2,049.55	0.00	0.00
ARRASTRA FINANCIAL	Unsecured	1,428.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	1,248.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	253.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	970.00	1,000.00	1,000.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,873.64	1,873.64	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	232.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	174.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	896.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	414.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	2,752.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	293.00	2.68	2.68	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	56.58	56.58	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	184.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	1,152.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	192.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	1,152.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	192.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,010.00	1,009.91	1,009.91	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,500.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	2,298.00	NA	NA	0.00	0.00
PREMIER BANK	Unsecured	895.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	NA	NA	0.00	0.00
ST ILLINOIS TOLLWAY AUTHORITY	Unsecured	70.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	928.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Secured	7,850.00	0.00	290.92	290.92	0.00
TIDEWATER FINANCE COMPANY	Unsecured	11,006.00	17,033.32	17,033.32	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TURNER ACCEPTANCE	Unsecured	1,467.00	1,667.36	1,667.36	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,588.00	14,170.42	14,170.42	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,388.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	120.00	NA	NA	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	430.00	430.00	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$290.92	\$290.92	\$0.00
TOTAL SECURED:	\$290.92	\$290.92	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2.68	\$0.00	\$0.00
TOTAL PRIORITY:	\$2.68	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,290.78	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$714.08</u>	
Disbursements to Creditors	<u>\$290.92</u>	
TOTAL DISBURSEMENTS :		<u>\$1,005.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.